

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6			
1. Contract/Purch Order/Agreement No. DAAE20-98-D-0054			2. Delivery Order/Call No. 0032		3. Date Of Order/Call (YYYYMMDD) 2001SEP24		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCM ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812				Code S2605A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)			
9. Contractor SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 11934	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned					
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15					
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2					
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
Purchase			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.										
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.										
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit		22. Unit Price		23. Amount		
		Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220					25. Total \$18,106.00		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative							27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
											34. Check Number		
											35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN	DAAE20-98-D-0054/0032 MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SUPPLEMENTAL INFORMATION

1. This Delivery Order is to supply 18 each M140 Alignment Device ERLS Kits, and 11 each M1A2 Collimators with ERLS for the Arizona National Guard as follows:

ITEM	UNIT PRICE	TOTAL PRICE
a. ERLS M140 Alignment Device Kits	\$264.00	\$4,752.00
b. ERLS M1A2 Collimator Kits	\$688.00	\$7,568.00
c. Application of ERLS M1A2 Collimator Kits	\$226.00	\$2,486.00
d. Refurbishment M1A2 Collimators	\$300.00	\$3,300.00

2. The Collimators used for this requirement are to taken from field returns.
3. Earlier delivery is acceptable provided there is no additional cost to the government.
4. The total amount of this Delivery Order is \$18,106.00
5. All other terms and conditions of the basic contract DAAE20-98-D-0054 are in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0032 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0026AA	<u>M140 ALIGNMENT DEVICE ERLS KITS</u> NSN: 0000-00-000-0000 NOUN: M140 ALIGNMENT DEVICE/ERLS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W11AER90M1 PRON AMD: 01 ACRN: AA AMS CD: 323018620423230 CUSTOMER ORDER NO: MIPRBHZ0100450 SHIP TO: HQ, 1st BN, 180th FA 5425 East McDowell Phoenix, AZ 85008-3429 ATTN: SFC C. Brown (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091225T721 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 18 15-NOV-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0032	18	EA	\$ 264.00000	\$ 4,752.00
0028	<u>Supplies or Services and Prices/Costs</u>				
0028AA	<u>M1A2 COLLIMATOR ERLS KITS</u> NSN: 0000-00-000-0000 NOUN: M1A2 COLLIMATOR KITS/ERLS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W11ADR90M1 PRON AMD: 01 ACRN: AA	11	EA	\$ 688.00000	\$ 7,568.00

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AMS CD: 323018620423230</div> <div>CUSTOMER ORDER NO: MIPRBHZ0100450</div> <div>SHIP TO: HQ, 1st BN, 180th FA</div> <div>5425 East McDowell</div> <div>Phoenix, AZ 85008-3429</div> <div>ATTN: SFC C. Brown</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC </div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0032 MOD/AMD	Page 5 of 6
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-NOV-2001</p> <p>\$ 2,486.00</p>				
0049	<u>Supplies or Services and Prices/Costs</u>				
0049AA	<p><u>REFURBISHMENT OF M1A2 COLLIMATOR</u></p> <p>NOUN: OVERHAUL & KIT APPLICATION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W11ABR90M1 PRON AMD: 01 ACRN: AA AMS CD: 323018620423230 CUSTOMER ORDER NO: MIPRBHZ0100450</p> <p>QUANTITY: 11 each</p> <p>UNIT PRICE: \$300.00</p> <p>F.O.B.: ORIGIN</p> <p>SHIP TO: HQ, 1st BN 180th FA 5425 East McDowell Phoenix, AZ 85008-3429</p> <p>ATTN: SFC C. Brown</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-NOV-2001</p> <p>\$ 3,300.00</p>				\$ 3,300.00

PIIN/SIIN DAAE20-98-D-0054/0032

MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0026AA	W11AER90M1	AA	2	21	12033000016D6D02P32301831E1	S11116				171R90	W52H09	\$	4,752.00	
323018620423230														
0028AA	W11ADR90M1	AA	2	21	12033000016D6D02P32301831E1	S11116				171R90	W52H09	\$	7,568.00	
323018620423230														
0029AA	W11ABR90M1	AA	2	21	12033000016D6D02P32301831E1	S11116				171R90	W52H09	\$	2,486.00	
323018620423230														
0049AA	W11ABR90M1	AA	2	21	12033000016D6D02P32301831E1	S11116				171R90	W52H09	\$	3,300.00	
323018620423230														
												TOTAL	\$	18,106.00
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT				
Army	AA		21	12033000016D6D02P32301831E1	S11116				W52H09	\$	18,106.00			
												TOTAL	\$	18,106.00